AAE/KSD/SBR/319/14-15 dt: 27-2-15

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....2015

1st & Final Bill

Zone:**BBMP,Yalahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional
Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 008-15-000023

Schedule Docket No. H/A: P-1771 Est.Cost: Rs. 10.00 Lakhs D.R.NO.:

AS.No.: EE/BBMP/BTP/AA/95/2014-15 dtd 22.12.2 TS No.: EE/BBMP/BTP/TS/243/14-15 dtd 22.12.2014

Name of Work : **Providing CC road at Kodigehalli village surrounds in ward no. 8, Kodigehalli sub-division**

WO No. EE/BTP/BBMP/E-PMT/259/14-15 Dtd: 02.02.2015

Name of Contractor and Full Address: **Sri Annapoorneshwari Engg. Works**
216/A, 8th cross, 1st phase, 2nd stage, wesh of chord road,
Manjunathanagara, Bangalore-10

259

Reference to Agreement No. EE/BTP/259/14-15 dated: 02.02.2015

Certified that the measurements were taken by me on: **3/2, 6/2, 12/2, 27/2/15** and recorded of Pages **258151-55 and 258101-07** of measurement Book No. **2582/14-15** and that work is satisfactorily executed.

Contractor 27/02/2015 Officer-in-charge of work

Certified that measurement were taken by me on /2015 and found correct. The work is satisfacto executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

		Amount
1)	Total value of work done or supplies made as per account within	1st & Final bill 982250=00
2)	Deduct amount to be held in reserve being.....Percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	
	b) Payments cost store or other material supplied.	
	Now made recovery of amount creditable to this /other work	IT - 19645
	Amount paid on this bill Cheque/Cash.	VAT - 39290
		FSD - 54024
		LWF - 9823
		CESS - 982
		Roy - 11938
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within	
9)	Value of Government materials supplied.	
	Total amount adjusted	135702=00
	Contractor's Signature	By cheque 846548=00

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Paid by me by Cheque No. Dated

Cash Rs.....

Dated.....

Initials of Officer making payment

982250=00

135702=00

846548=00

Stamp

Executive Engineer

29/1

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit	Previous Measurement		Present Measurement			Total Upto D	
			Qty	Cost	Qty	Rate Rs. P.	Amount	Qty	Cost
1	KSRB 2-1.1: Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications								
		cum			162.75	75.60	12304.00	162.75	12304.00
2	Removing B.S Slab of Drain and stacking								
		sqm			290.40	58.32	16936.00	290.40	16936.00
3	Refixing stone slabs of drains and pointing in C.M (1:3								
		sqm			290.40	75.60	21954.00	290.40	21954.00
4	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications								
		cum			95.40	4847.04	462408.00	95.40	462408.00
5	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.64 cum and fine aggregares @ 0.43 cum with superplastisiser @ 3lts confirming to IS9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications								
		cum			46.25	5852.52	270679.00	46.25	270679.00
6	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc., with all lead and lift								
		sqm			462.50	97.20	44955.00	462.50	44955.00
7	Providing groove cutting for cement pavement wifth of 5mm to 10mm and depth 800mm-100mm including cost of cutting machine, generator and HOM of machinery, including cost of blade, coolant etc, including cleaning of groove and providing sand and hot bitumen fillarsm and filler metal etc including of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications								
		sqm			36.00	124.20	4471.00	36.00	4471.00
8	Providing and constructing granite / trap / basalt size stone masonry in superstructure with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications								
		cum			10.80	4773.60	51555.00	10.80	51555.00

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit	Previous Measurement		Present Measurement			Total Upto Da	
			Qty	Cost	Qty	Rate Rs. P.	Amount	Qty	Cost
9	Providing ruled pointing to coursed stone masonry with cement mortar 1:4, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications cement mortar 1:4								
		Sqm			16.00	92.88	1486.00	16.00	1486.00
10	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications, specification								
		cum			4.80	5327.64	25573.00	4.80	25573.00
11	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 kgs, with 20mm and down size graded granite metal, coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum with superplastisiser @ 3lts confirming to IS 9103-1999 reaffirmed-2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, walls (any thickness) including attached plasters, column, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour, HOM of machinery, curing, complete as per specifications								
		cum			4.14	6065.28	25110.00	4.14	25110.00
12	Providing mild steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications								
		Qtl			3.73	7975.80	29750.00	3.73	29750.00
13	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications								
		Sqm			12.26	292.55	3587.00	12.26	3587.00
14	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading								
		cum			162.75	70.55	11482.00	162.75	11482.00
	Total						982250.00		982250.00

CERTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Departmentally
2. Certified that the contractor has cleared all the debris from workspot using his own transportation
3. There are no departmental issues to this work.

Assistant Executive Engineer.
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.